



# Campaign Finance Report

**DAVID LUJAN CONSTITUENT COMMITTEE**  
**Committee #: 200602702**

**Treasurer: LUJAN, DAVID**  
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## 2006 January 31st Report

**Election Cycle:** 2005-2006  
**Date Filed:** January 30, 2006  
**Reporting Period:** November 23, 2004-December 31, 2005

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$550.00
Total Cash Disbursements this Reporting Period:	\$516.06
Cash Balance at End of Reporting Period:	\$33.94

Report ID: 35928

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$550.00	\$0.00	\$550.00	\$550.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$550.00	\$0.00	\$550.00	\$550.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$516.06	\$0.00	\$516.06	\$516.06
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$516.06	\$0.00	\$516.06	\$516.06
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$516.06			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	THOMSON, DAVID	04/05/2005	\$60.00	\$60.00
<b>Address:</b>	1634 Palmcroft Dr SE, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	ATTORNEY			
<b>Name:</b>	BOOT, EDWARD	04/20/2005	\$60.00	\$60.00
<b>Address:</b>	4633 E Chaparosa Way, Cave Creek, AZ 85331		Cash	
<b>Occupation:</b>	EXECUTIVE, PINNACLE ONE			
<b>Name:</b>	CUATTO, J ROBERT	04/21/2005	\$60.00	\$60.00
<b>Address:</b>	7720 N 2nd St, Phoenix, AZ 85020		Cash	
<b>Name:</b>	CUATTO, AMY, S.	04/21/2005	\$60.00	\$60.00
<b>Address:</b>	7720 N 2nd St, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	ATTORNEY			
<b>Name:</b>	LEHMAN, BETSY	05/03/2005	\$60.00	\$60.00
<b>Address:</b>	1104 E Glenn Dr, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	TEACHER, PHOENIX UNION HIGH SCHOOL DISTRICT			
<b>Name:</b>	RAPP, CHRISTOPHER	05/03/2005	\$60.00	\$60.00
<b>Address:</b>	8402 N 15th Dr, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	ATTORNEY			
<b>Name:</b>	BISHOP, C DIANE	05/12/2005	\$60.00	\$60.00
<b>Address:</b>	922 W Palm Ln, Phoenix, AZ 85007		Cash	
<b>Name:</b>	MELNICK, KENNETH	05/12/2005	\$60.00	\$60.00
<b>Address:</b>	922 W Palm Ln, Phoenix, AZ 85007		Cash	
<b>Name:</b>	DIETZ, ELIZABETH	08/18/2005	\$40.00	\$40.00
<b>Address:</b>	2623 S Juniper St, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	ATTORNEY, STATE OF ARIZONA			
<b>Name:</b>	SHAFFER, TOM	12/15/2005	\$30.00	\$30.00
<b>Address:</b>	1626 W Encanto Blvd, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	RETIRED			
Total of Individual Contributions			\$550.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$550.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHRISTY FRITZ	12/16/2005	\$155.00	\$155.00
Address:	3310 E Montecito Ave, , Phoenix, AZ 85018		Cash	
Memo:	design and printing constituent postcards			
Name:	MARKET BUILDER, INC.	12/29/2005	\$361.06	\$361.06
Address:	40 N Sunway Dr, , Gilbert, AZ 85233		Cash	
Memo:	postage and mailing costs for constituent postcard			
Total of Operating Expenses			\$516.06	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$516.06	

